

Work Order ID 76348

\*76348\*

Page 1

November-09-11 10:53:02 AM

Item ID: D205-634-011

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Skidtube

Start Date: 09/11/2011 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 25/11/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 11

ig:

Date:

Run Start \*NR1\*

QC: Date:

(Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN D205-634	Rev F
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100

0.00

\*100\*

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D205-634-011  
CHG 007

0.00

110

Pick Kit

0.00

\*110\*

Packaging

Packaging

Memo

0.00

120

QC4- 100% Inspect kits for completeness

0.00

\*120\*

QC

Quality Control

Memo

0.00

B76243

MLJ 11-11-22

11/11/23

Swartz

(cc)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Wqrk Order ID 76348

\*76348\*

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November-09-11 10:53:02 AM

Item ID: D205-634-011 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Skidtube  
 Start Date: 09/11/2011 Start Qty: 1.00 \*1\* Cust Item ID:  
 Required Date: 25/11/2011 Req'd Qty: 1.00 \*1\* Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
*130*									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D205-634-011								
	Location: _____								
	PPP rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
*140*									
QC	Memo	0.00							
Quality Control									

11/11/23  
 11/11/23  
 MF  
 11-11-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Page 1

November-09-11 10:53:05 AM

Work Order ID: 76348

**\*76348\***

Parent Item: D205-634-011

**\*D205-634-011\***

Parent Item Name: Skidtube

Start Date: 09/11/2011

Required Date: 25/11/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:P02.08.28Removed QC5 from Step 5KJ  
 IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verf:EC  
 IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verf:DD IPP Rev:S  
 10.12.01 as per chg008 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D205-634-041

Manufactured

No

110

Each

4.0000

1

1

**\*D205-634-041\***

Replacement Skidtube

\*\*

*B 76243 SP*

Location

Loc Qty

Loc Code

FG073

4

72092

1

72290

1

72859

1

72860

1

K10003

**\*K10003\***

Saddle, D205-634-011

Manufactured

No

110

Each

1.0000

1

1

\*\*

*76501 11/11/23*

Location

Loc Qty

Loc Code

PKG

1

57963

0

73247

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries